AMENDMENT OF SOLICIT	'ATION/MODIFI	CATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF	F PAGES
AMENDMENT OF SOLICIT		CATION OF CONTRACT	J		1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applic	able)
P00001	14-Dec-2004	W56MES-4176-1202				
6. ISSUED BY CODE CONTRACTING DIVISION DETROIT DISTRICT, USAED, 477 MICHIGAN AVE DETROIT MI 48226	W911XK	7. ADMINISTERED BY (If other than item 6) CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027	· · · · · · · · · · · · · · · · · · ·			
8. NAME AND ADDRESS OF CONTRACTOR M&E LANDSCAPING LLC N3351 COUNTY B KEWAUNEE WI 54216	-	9A. AMENDMENT OF SOLICITATION N 9B. DATED (SEE ITEM 11) X 10A. MOD. OF CONTRACT/ORDER NO. W911XK-04-P-0092				
			10B. DATED	(SEE ITEM	13)	
CODE 3W2S7	FACILITY COL)F, 3W201	X 25-Aug-2004			
The above numbered solicitation is amended as set for		PPLIES TO AMENDMENTS OF SOLIC	is extended,	is not exte		
Offer must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the	copies of the amendme reference to the solicitation THE RECEIPT OF OFFER mendment you desire to ch he solicitation and this ame	nt; (b) By acknowledging receipt of this amendme on and amendment numbers. FAILURE OF YOU S PRIOR TO THE HOUR AND DATE SPECIFII ange an offer already submitted, such change may	ent on each copy of the R ACKNOWLEDGME ED MAY RESULT IN by be made by telegram of	offer submitted ENT TO BE	d;	
12. ACCOUNTING AND APPROPRIATION D See Schedule	ATA (If required)					
13. THIS ITEM	M APPLIES ONLY TO	MODIFICATIONS OF CONTRACTS	ORDERS.			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/	SUANT TO: (Specif	•	TH IN ITEM 14 AI			σ
office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF F.		en us chung	es in payin,	<u> </u>
D. OTHER (Specify type of modification an	d authority)					
E. IMPORTANT: Contractor is not,	X is required to sig	gn this document and return1	copies to the issuir	ng office.		
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) This modification is issued to add snowplow	, 0	d by UCF section headings, including so	licitation/contract	subject matt	der	
Except as provided herein, all terms and conditions of the d	locument referenced in Year	n QA or 10A as haratafore shanead remains we shall	anged and in full for	and affect		
Except as provided nerein, all terms and conditions of the o	16A. NAME AND TITLE OF CO. SHARON A LAWRENCE / ADDED BY SUMI TEL: (313) 226-6421		FICER (Typ		 il	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				C. DATE S	
		By Sharon a.		-		
(Signature of person authorized to sign)	-	(Signature of Contracting Off		1:	5-Dec-200	4

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: MODIFICATION 01

This modification is issued to add snowplowing and ice control services for the Kewaunee Area Office. The snowplowing and ice control services are for (1) base year and (4) option year performance periods. The option performance periods will be exercised at the discretion of the government.

Wage determination # 94-2575 Rev (20) Area: WI, Green Bay, which is incorporated into the original purchase order, is also applicable for FY05 snowplowing and ice control services.

The original purchase order terms and conditions are applicable for snowplowing and ice control.

Price schedule

The total price for each winter season period is NTE \$2,500.00. The contractors submitted price fee is as follows:

FY05 @ \$55.00 per hour and \$30.00 for each 100 lbs of salt used.

FY06 @ \$56.00 per hour and \$30.00 for each 100 lbs of salt used.

FY07 @ \$57.00 per hour and \$30.00 for each 100 lbs of salt used.

FY08 @ \$58.00 per hour and \$30.00 for each 100 lbs of salt used.

FY09 @ \$59.00 per hour and \$30.00 for each 100 lbs of salt used.

End

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,500.00 from \$1,880.00 to \$4,380.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0016 is added as follows:

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\$2,500.00

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** 0016 Lump Sum \$2,500.00 \$2,500.00 FY05 Snowplowing and ice control services at Kewaunee Area Office, 124 North Main Street, Kewaunee, WI. In accordance with the attached specifications. Base year winter performance season Mid November 2004 to the end of April 2005. **NET AMT** \$2,500.00 FOB: Destination CLIN 0017 is added as follows: ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** 0017 Lump Sum \$2,500.00 \$2,500.00 OPTION FY06 Snowplowing and ice control **FFP** services, Option year (1) Mid November 2005 to the end of April 2006. **NET AMT** \$2,500.00 FOB: Destination CLIN 0018 is added as follows: ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** 0018 Lump Sum \$2,500.00 \$2,500.00 OPTION FY07 Snowplowing and ice control services, Option year (2) Mid November 2006 to the end of April 2007.

NET AMT

FOB: Destination

CLIN 0019 is added as follows:

AMOUNT

\$2,500.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE
0019 1 Lump Sum \$2,500.00

OPTION FY08 Snowplowing and ice control

FFP

services, Option (3) Mid November 2007 to the end of April 2008.

NET AMT \$2,500.00

FOB: Destination

CLIN 0020 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0020 1 Lump Sum \$2,500.00 \$2,500.00

OPTION FY09 Snowplowing and ice control

FFP

services, Option (4) Mid November 2008 to the end April 2009.

NET AMT \$2,500.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,500.00 from \$1,880.00 to \$4,380.00.

Contract Level Funding:

AC: 96X49020000 082427 2520001TNSNA NA 96203 was increased by \$2,500.00 from \$680.00 to \$3,180.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0016:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for CLIN 0017:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A		N/A	N/A		Government					
The following Acce INSPECT AT N/A	ptance/Inspection School	edule was added fo INSPECT BY N/A	r CLIN 0018: ACCEPT AT N/A		ACCEPT BY Government					
The following Acce INSPECT AT N/A	ptance/Inspection School	edule was added fo INSPECT BY N/A	r CLIN 0019: ACCEPT AT N/A		ACCEPT BY Government					
The following Acce INSPECT AT N/A	ptance/Inspection School	edule was added fo INSPECT BY N/A	r CLIN 0020: ACCEPT AT N/A		ACCEPT BY Government					
The following have been added by reference:										
52.212-3 52.212-5	Offeror Representation Contract Terms and Contract	S MAY 2004 OCT 2004								
52.217-5 52.217-8	Statutes or Executive Evaluation Of Option Option To Extend Se	JUL 1990 NOV 1999								
The following were previously included by full text and are now included by reference:										
52.212-4	Contract Terms and C	OCT 2003								

(End of Summary of Changes)